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Invoice INV - 24016



BILL TO
 Office of the FPMPR LLC

DATE
09/01/2024

PLEASE PAY
\$2,579.20

DUE DATE
09/01/2024

MEMBERSHIP	QTY	FEE	AMOUNT
Private Office Private Office Suite - Office 15, \$2,300.00, Sep 1, 2024 - Sep 30, 2024	1	2,300.00	2,300.00T
One-off Fees Telephone Service, \$60.00, Sep 1, 2024 - Sep 30, 2024	1	60.00	60.00T
One-off Fees Garage Parking, \$120.00, Sep 1, 2024 - Sep 30, 2024	1	120.00	120.00T
	SUBTOTAL		2,480.00
	TAX (4%)		99.20
	TOTAL		2,579.20

TOTAL DUE

\$2,579.20

THANK YOU.

BUSINESS BEGINS HERE